

# **DLA “Independent Review”**

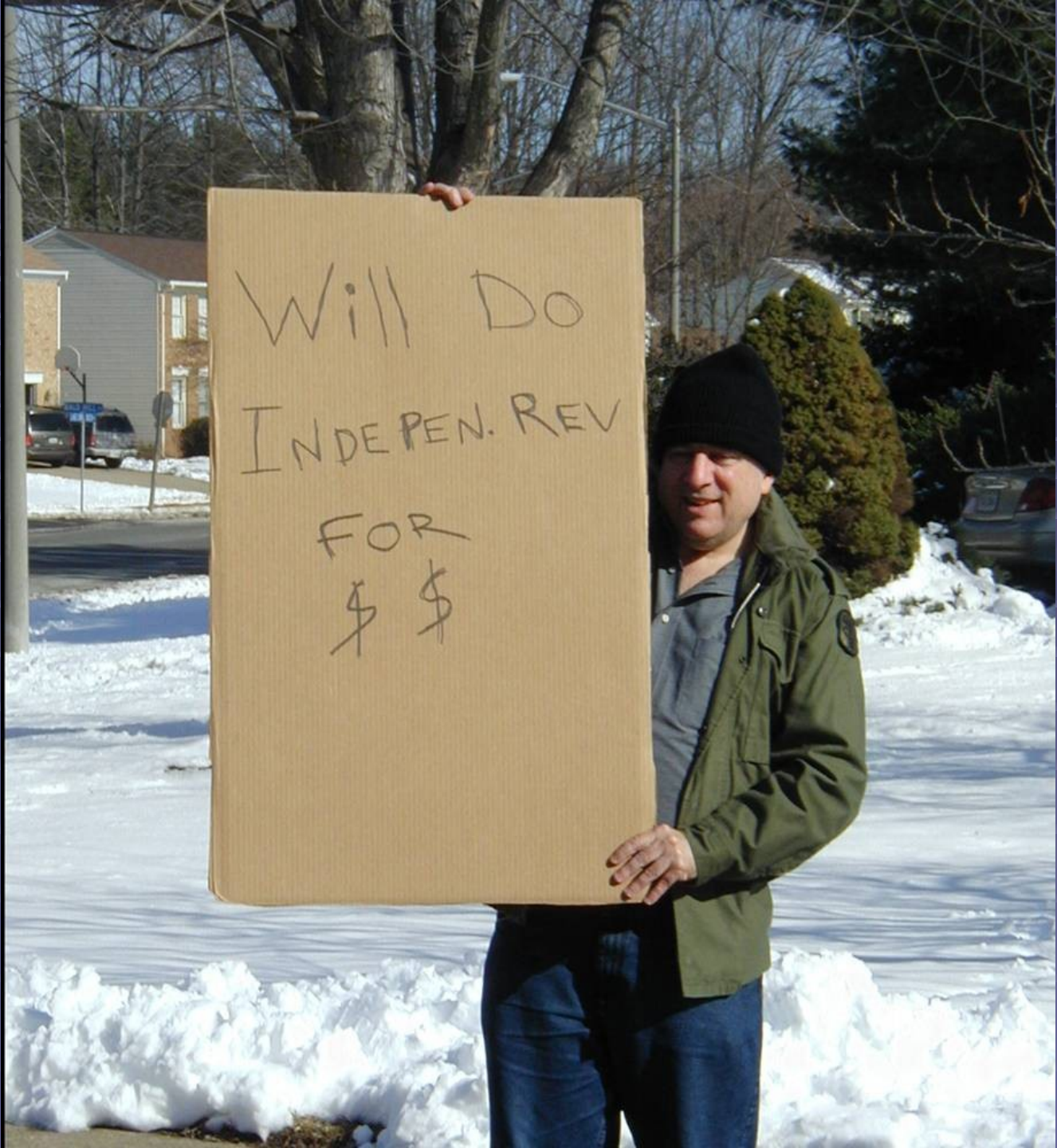
## **Under the New OMB A-76 Circular**

Presentation to DLA A-76

Conference

June 8, 2004

Will Do  
INDEPEN. REV  
FOR  
\$ \$



# Previous Role

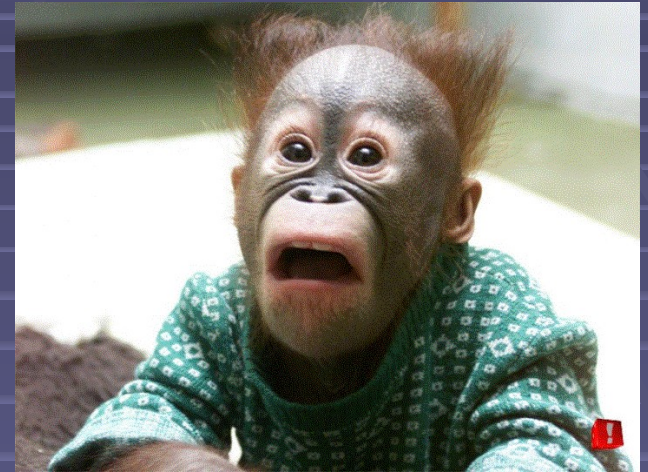
- Old OMB Circular Required Independent Review
- Certifies:
  - MEO Capability
  - MEO Costs
  - Process and Compliance
- **Very** In-Depth Review
- Focus on Resolution of Issues
- Post MEO Review

# Background

- New OMB Circular Does Not Require “Independent Review”
- Circular Does Not Require Post-Award Reviews
- Circular Does Not Prohibit IRs/Post-Award Reviews
- Timeline Discourages IRs/Post-Award Reviews

# Determination

- DLA will Continue Independent Reviews and Post Award Reviews
- The Nature and Approach of These Reviews Will Change



# Components

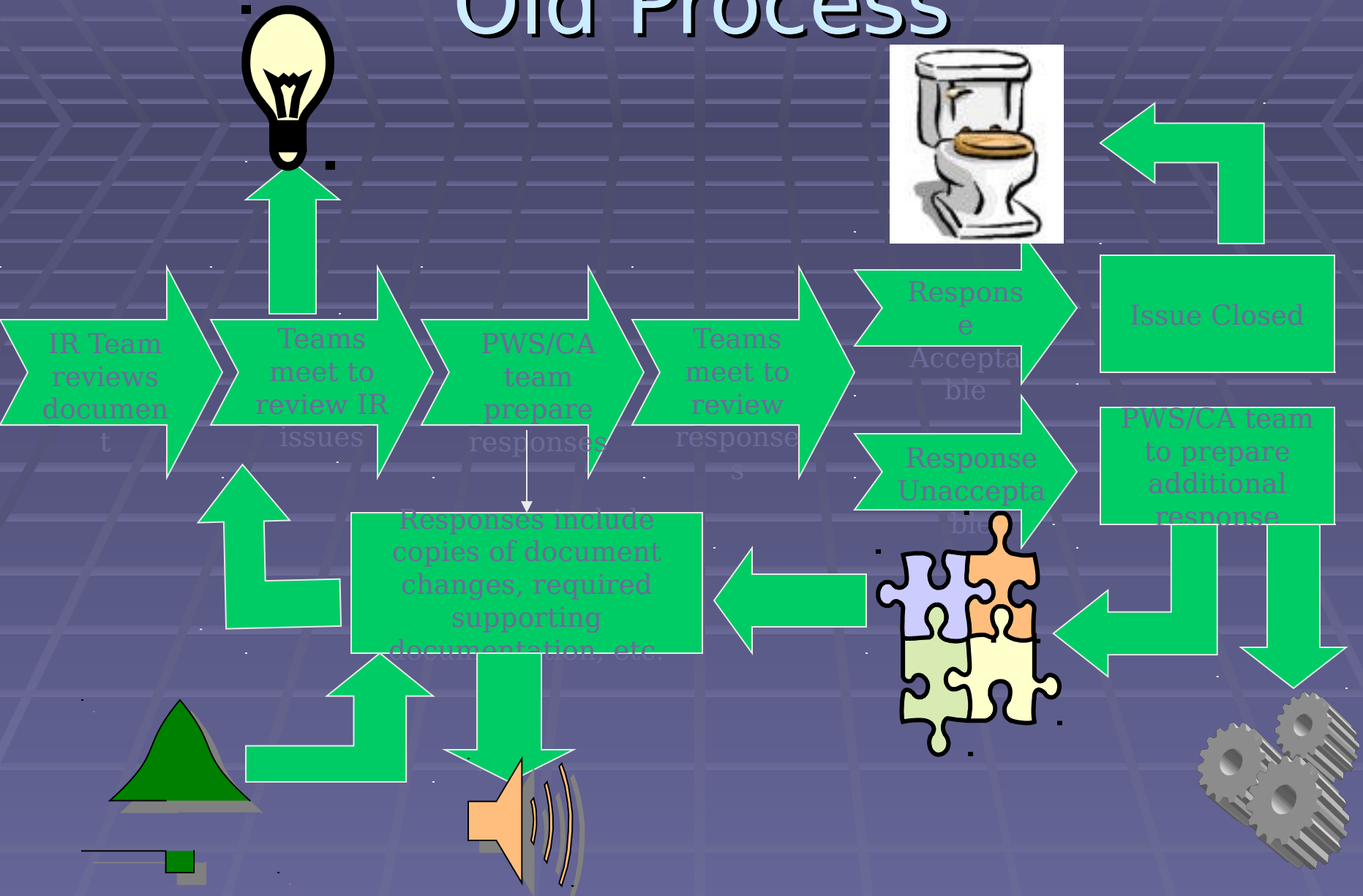
- **Two Components**
  - “Independent Review” of MEO
  - Post Performance Accountability Review



# “Independent Review” of MEO

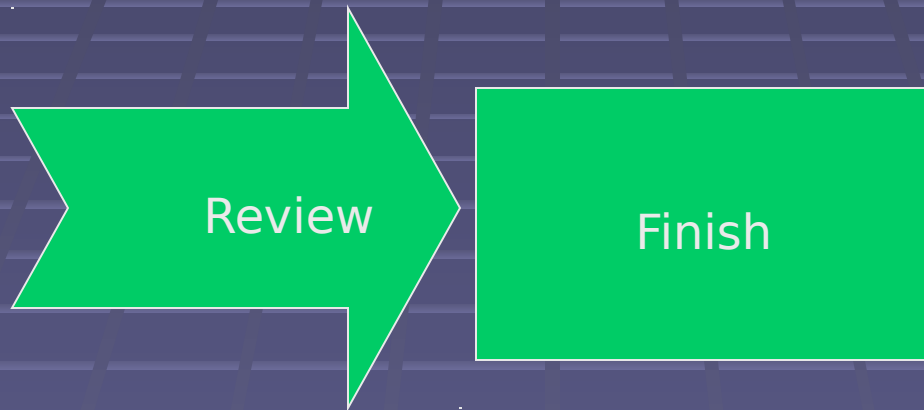
- Two Options Considered:
  - In Support of ATO
  - In Support of KO
- Firewall and “Jones-Hill” issues will not allow IR support of both ATO and KO

# Old Process





# New Process



# Independent Reviews

- **PWS Review**

- Results Provided to ATO only
- Commences at Issuance of PWS
- 10 Business Day Duration
- No MEO Involvement

- **MEO Review**

- Results Provided to ATO only
- Commences 20 Days prior to Bid Close
- 5 Business Day Duration
- MEO Involvement - Only for Clarification

# Optional Reviews

- **Change Confirmation**
  - As requested by ATO
  - 5 Business Day Duration
  - Commences at Least 5 Days Before ATO Certification
- **Pre-Award Amendments**
  - As requested by ATO
  - 5 Business Day Duration

# Products

- Written Reports
  - 1<sup>st</sup> Review –
    - Substantial Issues
    - Minor Discrepancies
  - 2<sup>nd</sup> Review (**optional**) –
    - Satisfactorily Resolved
    - Unresolved
    - New Issues

# Approach

- IR is Advisory - not Certifying
- No Resolution Process
- Results to ATO for Consideration/Resolution
- Independent of PWS and MEO
- MEO Continues During IR

# Decisions Pending

- **MEO Reviews**
  - Timeline
  - Optional Reviews



# Questions?

